## State Controller's Office

## **Division of Accounting and Reporting**

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: SAN LUCAS UNION ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 1,735

| (A)  | (B)     | (C)        | (D)      |              | (E)   |          | (F)     |              | (G)     |
|--|---------|------------|----------|--------------|-------|----------|---------|--------------|---------|
| Program Name                                     | Program | Legal      | Fiscal   | Claim        |       | 1        | Accrued | Apportionmen |         |
|  | Number  | Reference  | Year     | Offset Inter |       | Interest | Offset  |              |         |
|  |         |            |          |              |       |          | Offset  |              | (E)+(F) |
| Open Meetings Act /Brown Act Reform              | 218     | Ch. 641/86 | 20012002 | \$           | 1,491 | \$       | -       | \$           | 1,491   |
| Open Meetings Act II                             | 201     | Ch. 641/86 | 19971998 |              | -     |          | 31      |              | 31      |
| Open Meetings Act II                             | 201     | Ch. 641/86 | 19981999 |              | -     |          | 34      |              | 34      |
| Open Meetings Act II                             | 201     | Ch. 641/86 | 19992000 |              | -     |          | 30      |              | 30      |
| Standardized Testing and Reporting               | 208     | Ch. 828/97 | 20012002 |              | 149   |          | -       |              | 149     |
| San Lucas Union Elementary School District Total |         |            |          | \$           | 1,640 | \$       | 95      | \$           | 1,735   |